

General Services Administration  
Federal Supply Service  
Authorized Supply Schedule Catalog/Price List  
(PA-0054, August 26, 2016)  
Prices August 25, 2016

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is <http://www.GSAAdvantage.gov>.

Federal Supply Schedule 75, Office Products and Supplies

Contract Number GS-02F-0242X  
Contract Period: August 30, 2011 through August 29, 2021

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://fss.gsa.gov>.

Contractor:

Leonard Connelly Enterprises dba Laser Connection  
Phone: 888.527.3706  
Fax: 727.447.2514  
Email: [frank@laserconnection.com](mailto:frank@laserconnection.com)

Contract Administration:

B2G Partners  
Attn: Lise Zwisler  
W333 S191 Glen Oaks Drive  
Delafield, WI 53018-3128  
262.303.4990  
Fax: Lise Zwisler c/o Frank Gonzalez 727.447.2514  
[b2gmke@wi.rr.com](mailto:b2gmke@wi.rr.com)

Business Size Status: Small Business

## Customer Information

1a. Awarded SINS:

75 200	Office Products
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1b. Lowest Price Model:

SIN	Item Number	Description	List Price	GSA Price with IFF
75-200	ITKKOR113BR	RBN, PRNT, NYL Monroe MARC2	\$5.89	\$4.87

1c. Hourly Rates: Not Applicable

2. Maximum Order\*: SIN 75 200, Maximum Order is \$150,000.

\* If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement, (2) offer the lowest price available under this contract, or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. Minimum Order: \$100.00
4. Geographic Coverage: Domestic, 48 states, Washington, DC, Alaska, Hawaii, and Puerto Rico.
5. Point of Production: Largo, FL
6. Discount from List Prices: The Government receives a discount from the one (1) unit price in the Laser Connection Commercial Catalog of between Eighteen Percent (18.0%) and Seventy Percent (70.0%) line item specific. Prices in the GSA Price List are NET. Discounts are already taken. IFF already included. IFF is calculated as List Price less discount divided by 0.9925.
7. Quantity Discounts: None.
8. Prompt Payment Terms: Net Thirty (30) Days
9. Government Purchase Cards:
  - a. Government Purchase Cards are accepted below the micropurchase level.
  - b. Government Purchase Cards may be accepted above the micropurchase level. Please contact the contractor for credit card approval over the micropurchase level.
10. Foreign Items: NONE
11. Delivery Times:

- a. Time of Delivery: Commercial Ground Shipment 2-3 days ARO. Large orders, greater than in stock quantities may have extended delivery times.
  - b. Expedited Delivery: Next Day Air, but contact Contractor for shipping rates.
  - c. Overnight & 2 Day: Next Day Air, but contact Contractor for shipping rates.
  - d. Urgent Requirements: Next Day Air, but contact Contractor for shipping rates.
12. FOB Point: FOB Destination
13. (a) Ordering Address: Laser Connection, 725 Stevens Avenue, Oldsmar, FL 34677, by phone at 888-527-3706, or by Fax at 737-447-2514.
14. Ordering Procedures: Ordering activities shall use the ordering procedures described in FAR 8.405 when placing an order or establishing a BPA for supplies or services. The ordering procedures, information on BPAs and a sample BPA can also be found at the GDA/FSS Schedule Homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)).
15. Payment Address: Laser Connection, 725 Stevens Avenue, Oldsmar, FL 34677.
16. Warranty Provision: Standard Commercial Warranty. Please contact Vendor for a copy of the warranty.
17. Export Packaging Charges: Not Applicable
18. Terms & Conditions of Government Purchase Card Acceptance: All government cards accepted. Terms as stated on cardholders' agreements.
19. Terms & Conditions of Rental, Maintenance & Repair: Not Applicable
20. Terms & Conditions of Installation: Not Applicable
21. Terms & Conditions of Repair Parts: Not Applicable
- 20a. Terms & Conditions of Any Other Services: Not Applicable
22. List of Service & Distribution Points: Not Applicable
23. List of Participating Dealers: Not Applicable
24. Preventive Maintenance: Not Applicable
- 24a. Special Attributes: Not Applicable
- 24b. Section 508 Compliance for EIT: Not Applicable
25. DUNS Number: 048175728
26. Notification Regarding SAM.gov: CAGE Code 55MB4. Registration is current.